REGISTERED NUMBER: 11856498 (England and Wales)

Unaudited Financial Statements for the Period 1 June 2025 to 31 December 2025

for

Byron House Projects Ltd

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for the Period 1 June 2025 to 31 December 2025

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Balance Sheet
31 December 2025

	31.12.25 £	31.5.25 £
FIXED ASSETS	58,787	69,280
CURRENT ASSETS	116,740	127,443
PREPAYMENTS AND ACCRUED INCOME	2,157	57,905
CREDITORS		
Amounts falling due within one year	(114,287)	(226,528)
NET CURRENT ASSETS/(LIABILITIES)	4,610	(41,180)
TOTAL ASSETS LESS CURRENT LIABILITIES	63,397	28,100
ACCRUALS AND DEFERRED INCOME	(3,225)	(24,844)
NET ASSETS	60,172	3,256
CAPITAL AND RESERVES	60,172	3,256

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Byron House Projects Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11856498

Registered office: The Mill Keats Lane
Earl Shilton
Leicester
Leicestershire
LE9 7DQ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2025 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 December 2025

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 5 May 2026 and were signed by:

M R Pyne - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.